

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780988736	\$5,000.00	8/7/18	204593	5/1/18	\$5,000.00
Kmart Holding Corporation	Kmart Holding Corporation	780992244	\$5,000.00	8/14/18	204615	5/30/18	\$5,000.00
Kmart Holding Corporation	Kmart Holding Corporation	780999831	\$2,000.57	8/30/18	204621	6/15/18	\$2,000.57
Kmart Holding Corporation	Kmart Holding Corporation	781003333	\$1,418.82	9/6/18	204530	2/21/18	\$918.82
Kmart Holding Corporation	Kmart Holding Corporation	781003333	\$1,418.82	9/6/18	204544	2/28/18	\$500.00
Kmart Holding Corporation	Kmart Holding Corporation	781006742	\$5,000.00	9/13/18	204634	6/27/18	\$5,000.00

Totals: 5 transfer(s), \$18,419.39